

P.O. Box 534533 Tel: 404.486.4489
Atlanta, GA 30353-4583 Fax: 404.929.1

Invoice	CNT0000404
Date	7/10/2008
Page	1

Lehman Brothers
70 Hudson Street, 10th Floor
Jersey City NJ 07302-4585
Attn: David Rittenour

Lehman Brothers
70 Hudson Street, 10th Floor
Jersey City NJ 07302-4585
Attn: David Rittenour

[illegible]

INVOICE

SecureWorks®

P.O. Box 534583 Tel: 404.486.4489
Atlanta, GA 30353-4583 Fax: 404.525.1810

Contract # 0000003300

Invoice CNT0004034
Date 8/29/2008
Page 1

Bill To:

Lehman Brothers
70 Hudson Street, 10th Floor
Jersey City NJ 07302-4586
Attn: David Ritenour

Ship To:

Lehman Brothers
70 Hudson Street, 10th Floor
Jersey City NJ 07302-4586
Attn: David Ritenour

Product	Order No.	Customer ID	Customer PO #	Shipping Method	Payment Terms	Reg Ship Date	Master No.
1205	1153				Due on Receipt	8/29/2008	5,631
Ordered	Shipped	Item Number	Description	Unit Price	Ext Price		
5	5	SERVICES	MIDS- (OMP-TIER4-Monitored IDS encl8/08-07/08	\$595.05000	\$2,925.25		

Subtotal	\$2,925.25
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$2,925.25

Reprint

INVOICE

Contract # 0000004511

Invoice	CNT0004640
Date	8/29/2008
Page	1

Ship To:

Lehman Brothers
70 Hudson Street, 10th Floor
Jersey City NJ 07302-4585
Attn: David Ritenour

Bill To:

Lehman Brothers
70 Hudson Street, 10th Floor
Jersey City NJ 07302-4585
Attn: David Ritenour

Product Order No	Customer ID	Customer PO #	Shipping Method	Payment Terms	Rec Ship Date	Minor No
Softex Inv: 3589	1163			Due on Recd	8/29/2008	5,539
Ordered	Shipped	Item Number	Description	Unit Price	Ext Price	
7		7	SERVICES	\$606.06000	\$3,636.33	
			MDS-MB-1-Monitored IDS and IPS-8/08-8/08			
				Subtotal	\$3,636.33	
				Tax	\$0.00	
				Freight	\$0.00	
				Trade Discount	\$0.00	
				Total	\$3,636.33	

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INVOICE

SecureWorks®

P.O. Box 534583 Tel: 404.486.4480
Atlanta, GA 30353-4583 Fax: 404.528.1810

Contract # 0000003300

Invoice INV0000100
Date 7/2/2008
Page 1

Bill To:

Lehman Brothers
70 Hudson Street, 10th Floor
Jersey City NJ 07302-4585

Attn: David Ritenour

Ship To:

Lehman Brothers
70 Hudson Street, 10th Floor
Jersey City NJ 07302-4585

Attn: David Ritenour

Invoice Order No.	Customer ID	Customer PO #	Shipping Method	Payment Terms	Rem Ship Date	Master No.
12605	1163			Due on Receipt	7/26/2008	682
Ordered	Shipped	Item Number	Description	Unit Price	Ext. Price	
6		6	SERVICES			
			MIDS-100MB-TIER4-Monitored IDS en-3/02/2005-8/7/2008	\$1,616.15000	\$7,676.75	
				Subtotal	\$7,676.75	
				Misc	\$0.00	
				Tax	\$0.00	
				Freight	\$0.00	
				Trade Discount	\$0.00	
				Total	\$7,676.75	

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